Standard: Action Item Entry Form	
Issue Date: May 5, 2000	Standard ID: S-GP-135
Supersedes: October 8, 1999	Rev/Change 2.0

1. Purpose: To record action items to be edited or added to the action item system.

## 2. Creating Procedures:

P-GP-030 Project Status Meetings

P-GP-035 Formal Management Reviews (FMRs)

## 3. Contents:

- a) **Project:** the name of the project the action items are for
- b) **Prepared By:** the name of the person creating the action items
- c) Date: the date the action item entry form was created
- d) Item ID: the identifier (if known) for the action item
- e) Type: what type of action item is it
- f) Assigned to: the person who will address the action item
- g) Date Assigned: the date the action item was assigned
- h) Due Date: the date the action item is to be completed
- i) **Description:** an explanation of the problem addressed by the action item
- j) **Remarks:** any comments that should be made about the action item

## 4. Format

Following Page

## 5. Notes:

Alternatively, the Action Items may be imbedded in the meeting minutes.

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Action Item Entry Form					Projec Prepa Date:	et: red By:			
Item ID	Type	Status	Assigned to	Date Assigned	Date Due	Date Closed	Description	Remarks	
ID	Type	Status	ιο	Assigned	Due	Closed	Description	Kemarks	
<u>S-GP-135</u>									

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